

10/29/2019

Yahoo Mail - Megan Annitto's 11/03 Dallas (Love) trip (UIWUSH): Your reservation is confirmed.

Megan Annitto's 11/03 Dallas (Love) trip (UIWUSH): Your reservation is confirmed.

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: [REDACTED]

Date: Saturday, October 12, 2019, 09:51 PM EDT

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)**Hi Megan,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 3 - NOVEMBER 6**CLT**  **DAL**

Charlotte to Dallas (Love)

Confirmation # **UIWUSH**

Confirmation date: 10/12/2019

PASSENGER	Megan Annitto
RAPID REWARDS #	Join or Log in
TICKET #	5262130347232
EXPIRATION ¹	October 12, 2020
EST. POINTS EARNED	1,303

Rapid Rewards® points are only estimations.

Your itinerary**Flight 1:** Sunday, 11/03/2019 Est. Travel Time: 3h Wanna Get Away®

FLIGHT # 5966	DEPARTS	ARRIVES
	CLT 01:05PM Charlotte	 DAL 03:05PM Dallas (Love)

Flight 2: Wednesday, 11/06/2019 Est. Travel Time: 2h 20m Wanna Get Away®

10/29/2019

Yahoo Mail - Megan Annitto's 11/03 Dallas (Love) trip (UIWUSH): Your reservation is confirmed.

FLIGHT
0279DEPARTS
DAL 12:25PM
Dallas (Love)ARRIVES
CLT 03:45PM
Charlotte

Payment information

Total cost

Air - UIWUSH

Base Fare	\$	217.08
U.S. Transportation Tax	\$	16.28
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	7.50
Total	\$	260.46

Payment

Amer Express ending in [REDACTED]
Date: October 12, 2019**Payment Amount: \$260.46**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262130347232

Prepare for takeoff

**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

Dallas, TX 75201
214-749-4766

Server: Jordan
Table 30/1
Guests: 1

11/03/2019
5:57 PM

megan

Reprint #: 1

#10048

Iron Salad	6.00
Citrus Vinaigrette	
Water	0.00
Small Topo Chico	2.99
Side Guacamole	0.99
Roasted Veggie Enchiladas	28.00
(2) Black Beans	
(2) Cilantro Lime Rice	

*mistaken
double
charge corrected
below*

Complete Subtotal

37.98

6 Items

GDL-Food
Subtotal
Tax

-14.00

23.98

1.98

Total

25.96

AMEX #XXXXXXXXXX [REDACTED]

Auth:509120

Balance Due

25.96

0.00

JOIN US FOR BRUNCH !
SUNDAY 10-3

**** Suggested Tip ****
Excellent Service (20%) = 4.80
Great Service (18%) = 4.32

11/29/2019

Receipt from Walaaal corporations DBA Ambassador Cab

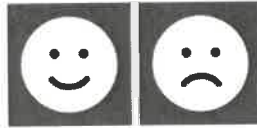
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



*Megan
DAL/ hotel*

Walaaal corporations DBA Ambassador Cab

How was your experience?



\$24.15

Custom Amount \$21.00

Purchase Subtotal \$21.00

Tip \$3.15

Total \$24.15

me



Walaaal corporations DBA Ambassador Cab
11928 Luna Rd
Dallas, TX 75229
214-905-1111

11/29/2019

Receipt from Walaaal corporations DBA Ambassador Cab

AMEX [REDACTED] (Swipe)
AMERICAN EXPRESS
MEGAN ANNITTO

Nov 3
2019 at
4:03
PM
#fRax
Auth
code:
565421

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: November 4, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone:

E-mail:

Fax:

[illegible]

Make all checks payable to Quigley Transportation

Thank you for your business!

Receipt for confirmation number OQ724W

A STAR ALLIANCE MEMBER

Confirmation: **OQ724W**

Issue Date: October 10, 2019

Traveler

CRUMMY/EILEENMARIE

eTicket Number

0162476761971

Frequent Flyer**Seats**

3B/2B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 04NOV19	UA2032	C	NEWARK, NJ (EWR - LIBERTY) 12:29 PM	DALLAS/FORT WORTH, TX (DFW) 3:29 PM	737-700	Lunch
Tue, 05NOV19	UA1714	Z	DALLAS/FORT WORTH, TX (DFW) 1:45 PM	NEWARK, NJ (EWR - LIBERTY) 5:58 PM	A-320	Lunch

FARE INFORMATION**Fare Breakdown**

Airfare:	1,063.26USD
U.S. Transportation Tax:	79.74
U.S. Flight Segment Tax:	8.4
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	9
Per Person Total:	1,171.60USD

Form of Payment:VISA
Last Four Digits [REDACTED]**eTicket Total: 1,171.60USD****\$998.30**

The airfare you paid on this itinerary totals: 1,063.26 USD

The taxes, fees, and surcharges paid total: 108.34 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/4/2019 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
11/5/2019 Dallas/Fort Worth, TX (DFW) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)



The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

MileagePlus Accrual Details

CRUMMY/EILEENMARIE					
Date	Flight	From/To	Award Miles	PQM	PQS PQD
2019-11-04	2032	Newark, NJ (EWR - Liberty)-Dallas/Fort Worth, TX (DFW)	3350	2744	1.5 670
Eileenmarie's MileagePlus Accrual totals:			Award Miles	PQM	PQS PQD
			3350	2744	1.5 670

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.




Hi, Eileen [View Account](#) | [Sign out](#)

One-way (1 traveler) [Edit search](#)

Mon, Nov 04, 2019 [Revise](#)

EWR - DFW 12:29 pm - 3:29 pm

Fare	\$915.35
Taxes and fees	\$82.95
TOTAL	\$998.30

or
starting from \$90/month 

5 tickets left at this price

Eileen Crumney
Comparison fare - one way
11/4/19.

American Airlines

AA RECORD LOCATOR: QHMURW



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Multiple Destinations

1 Adult

Monday November 4, 2019 – **Tuesday** November 5, 2019

Total Paid:

~~\$1,692.60 USD~~**AA Record Locator****QHMURW****Reservation Name****PHL/DFW**

Your record locator is your reservation confirmation number and
will be needed to retrieve or reference your reservation.

Status: **Ticketed** Oct 22, 2019

Flight	Depart	Arrive
American Airlines 2562	Philadelphia (PHL) November 4, 2019 11:00 AM Travel Time : 3 h 57 m Class : Business Seat : 4A	Dallas/ Fort Worth (DFW) November 4, 2019 01:57 PM Booking Code : R Plane Type : 757 \$436.00

Fare Amount

Adult
1 × \$1,547.91 USD \$1,547.91 USD

AAAdvantage® Benefits

Priority AccessSM \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$144.69 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal **436.00**
~~\$1,692.60 USD~~

Flight	Depart	Arrive
American Airlines 5948 Operated by Mesa Airlines As American Eagle	Dallas/ Fort Worth (DFW) November 5, 2019 02:25 PM Travel Time : 1 h 20 m Class : Business Seat : 3A	Jackson (JAN) November 5, 2019 03:45 PM Booking Code : D Plane Type : CR9

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ALEXANDER TAYLOR, LISA	0012384945614		\$1,547.91 USD	144.69	1692.60
Payment Type: Ticket Exchange - 0012382829460				Total	\$1,692.60 USD

PASSENGER	TICKET NUMBER	Charges or Fees
ALEXANDER TAYLOR, LISA	0012384945614	894.01
Payment Type: MASTER CARD*		Total 894.01 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

*Kisa Taylor
Comparison fare
11/19 trip*

American Airlines

Plan Travel | Travel Information | AA Advantage

Choose flights

New search

Your trip summary

Depart Philadelphia, PA to Dallas/ Fort Worth, TX
Monday, November 4, 2019

11:00 AM	→	1:57 PM	2h 57m	Nonstop	Main Cabin
----------	---	---------	--------	---------	------------

AA 3562 | 737-Boeing 737 | [Details](#) | [Change](#)

Main Cabin
One way (Non-refundable)
\$436 per person
Total \$435.90 (all passengers)
Price and tax information [View](#)

Good value with benefits

- Choose your seat (fee may apply)
- Eligible for upgrades on American flights
- Flight changes allowed (fee applies)

Includes taxes and carrier imposed fees
Bag and optional fees [View](#)

Upgrade to First

Type here to search



HILTON GARDEN INN DALLAS DOWNTOWN
 1600 PACIFIC AVENUE
 DALLAS, TX 75201
 United States of America
 TELEPHONE 214-299-8982 • FAX 214-305-6940
 Reservations
 www.hilton.com or 1 800 HILTONS

ALEXANDER-TAYLOR, LISA

Room No: 608/K1
 Arrival Date: 11/4/2019 2:42:00 PM
 Departure Date: 11/5/2019 10:18:00 AM
 Adult/Child: 1/0
 Cashier ID: JRUSSELL21
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 197348 A

UNITED STATES OF AMERICA

Confirmation Number: 3155825468

HILTON GARDEN INN DALLAS DOWNTOWN 11/5/2019 10:17:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/4/2019	GUEST ROOM	VCARBIN	703127	\$199.00		
11/4/2019	RM - CITY TAX	VCARBIN	703127	\$14.21		
11/4/2019	RM - STATE TAX	VCARBIN	703127	\$11.94		
11/4/2019	RM - DTPID FEE	VCARBIN	703127	\$3.98		
11/5/2019	AX [REDACTED]	JRUSSELL 21	703315		(\$229.13)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	11/4/2019	STAY TOTAL
ROOM AND TAX	\$229.13	\$229.13
DAILY TOTAL	\$229.13	\$229.13

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

OUR GOAL IS TO MAKE YOUR STAY BETTER AND BRIGHTER. IF SOMETHING ISN'T JUST THE WAY YOU LIKE IT, SIMPLY LET ANY HOTEL TEAM MEMBER KNOW, AND WE WILL MAKE IT RIGHT. GUARANTEED.

CREDIT CARD DETAIL

APPR CODE	891972	MERCHANT ID	4410109011
CARD NUMBER	[REDACTED]	EXP DATE	07/24
TRANSACTION ID	703315	TRANS TYPE	Sale

EXXON EXPRESS PAY

7-ELEVEN 27693
FG48315082001
7815 GARLAND RD.
DALLAS , TX
75218
11/04/2019 483989788
12:56:37 PM

Kein

Am Express
INVOICE 055317
AUTH 548058

PUMP# 5
Regular 14.660G
PRICE/GAL \$2.139

FUEL TOTAL \$ 31.36

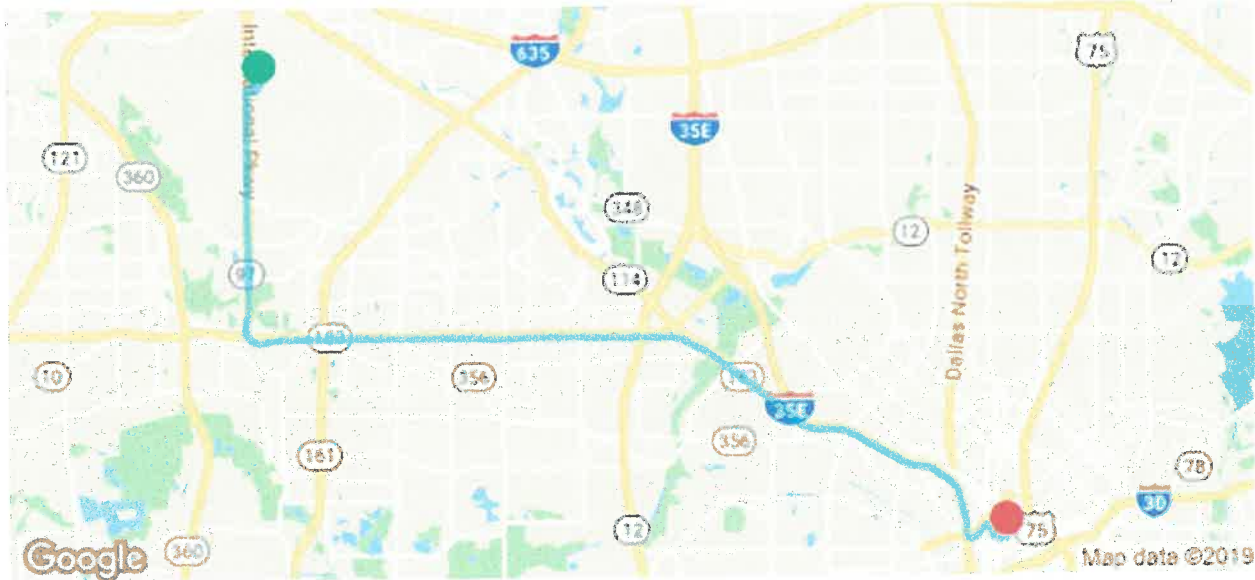
CREDIT \$ 31.36

Customer-activated Purchase/Capture
Site #: 888888884814471
Shift Number 1
Sequence Number 65118
Striped
APPROVED 548058

Uber

4 November 2019, 3:01 pm Request

Rate trip ★ ★ ★ ★ ★

[Resend Receipt](#) 

Car	Miles	Trip Time	Total Fare
UberX	21.59	00:31:36	\$19.79

☐ Terminal A, Arrivals
03:01 PM

☐ 1600 Pacific Ave, Dallas, TX 75201, US
03:37 PM

Fare Breakdown

Lisa - Airport to Hotel

02573

CREDIT CARD

PURCHASE

The Crafty Irishman
1800 Main St.
Dallas, Tx. 75201

Server: Maggie
Table 15/2
Guests: 3
Menu: Server
11/04/2019
8:30 PM
30025

UD #: [REDACTED]
ip Card: AMERICAN EXPRESS
ID: A000000025010801
TC: 0058
SC: E800 ARC: 820045
SI: E38B465C853005F3
VOICE: 470200020
Approval Code: 820045
Entry Method: Chip Read
Issuer: Issuer

SubTotal USD \$ 43.84

Seat 1

The Jameson Burger 12.50
Fish & Chips (2 @14.00) 26.00
Subtotal 40.50
Tax 3.34
Total 43.84

Tip USD \$ 8.76
Total USD \$ 52.60
APPROVED BY ISSUER

Complete Subtotal 40.50
3 Items
Subtotal 40.50
Tax 3.34
Total 43.84

Signature: *Eileen C...*
Please to pay above total amount
according to card issuer agreement.
Merchant agreement if Credit Voucher.
Keep this copy for your records

CUSTOMER COPY

Balance Due 43.84

Thank you For Dining
With Us!

Thank you For Dining
With Us!

Customer Copy

*Eileen
Lisa
Kevin*

Village Burger Bar - Woodall Rodgers
1845 Woodall Rodgers #200
Dallas, TX 75201
469-250-9057

Megan

Server: Reg1

11/04/2019

34/1

12:30 PM

Guests: 1

10034

Village Cobb Salad

9.80

Subtotal

9.80

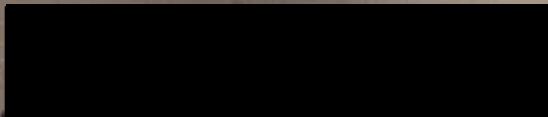
Tax

0.81

Total

10.61

AMEX



10.61

Auth:541537

Balance Due

0.00

Thank You!

Join our VIP Club to

A.R.T. Enterprises LLC*For Your Transportation Needs*

204 Andrews Avenue
 Moorestown, NJ 08057
 609-500-7313

RECEIPT

Date: November 7, 2019
 Invoice: 19-437

Bill To:

Lisa Taylor

Marlton, NJ 08053

DESCRIPTION		AMOUNT
Nov 7	Transportation from Philadelphia Int'l Airport	60.00
	Gratuity . . .	12.50
	. . . Paid . . .	
	. . . Thank You . . .	
TOTAL		72.50

Make all checks payable to **A.R.T Enterprises LLC**
 204 Andrew Avenue, Moorestown, NJ 08057

THANK YOU FOR YOUR BUSINESS! - Al Wenzke



Dallas

Nov 4, 2019 - Nov 5, 2019 | Itinerary [REDACTED]

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Newark (EWR) → Dallas (DFW)

Nov 4, 2019 - Nov 5, 2019 , 1 round trip ticket

COMPLETED

United

ODCH1B

We hope you had a great trip. Thank you for choosing Travelocity for your travel reservations.

Traveler Information

JOHN DUCOFF
Adult

United Mileage Plus

Ticket #
0167471013939

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.


Nov 4, 2019 - Departure Nonstop

Total travel time: 4 h 15 m

	Newark EWR 6:45pm United 1038 Economy / Coach (H) Confirm seats with the airline*	Dallas DFW 10:00pm 4 h 15 m
---	---	--

Nov 5, 2019 - Return Nonstop

Total travel time: 3 h 20 m

	Dallas DFW 4:25pm United 2313 Economy / Coach (E) Confirm seats with the airline*	Newark EWR 8:45pm 3 h 20 m
---	---	---

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.** A change fee of \$200.00 per ticket is charged by the airline for all itinerary changes.

Price Summary

Traveler 1: Adult	\$938.60
Flight	\$846.51
Taxes & Fees	\$92.09
Total:	\$938.60

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
 - Additional fees for your flight to Dallas
 - Additional fees for your flight to Newark

Itinerary: Dallas

- **Please read the** complete penalty rules for changes and cancellations applicable to this fare.
- **Please read important information regarding** airline liability limitations .

Need help with your reservation?

- **Visit our** Customer Support **page.**
- **Call Travelocity customer care at 1-855-201-7820**
- **For faster service, mention itinerary** [REDACTED]



Confirmation

[Create Account](#) [Manage Booking](#) [Login](#)



Thank you for booking official on-airport parking at Newark Liberty International Airport.

John

Your booking confirmation email will be with you shortly

Booking Reference



Entry: 8:00 AM 11/04/2019

Exit: 9:15 PM 11/05/2019

Parking Lot: Daily Parking P4

Email:



Booking Date: 1:10 PM 11/02/2019

Total

\$57.00

[Home](#)

[Manage Booking](#)



John Ducoff [REDACTED]

Receipt from Md Alam

1 message

DFW/kata

Md Alam via Square <receipts@messaging.squareup.com>

Mon, Nov 4, 2019 at 11:10 PM

Reply-To: Md Alam via Square

<CAESKBIAGhpyX29pMmRzcmNya2UydGd3c2RqdmlMnNzdSIIZGlibG9ndWUuIB5sKWCR76FEHQkAGdlqTVgR2lxMkgtsXkN2gPCROMg@reply2.squareup.com>

To: [REDACTED]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Md Alam



How was your experience?



\$58.30

Custom Amount

\$55.00

Gmail - Receipt from Md Alam

Actual fare

Purchase Subtotal	\$55.00
Credit Card Processing Fee (6%)	\$3.30
Total	\$58.30

22



Md Alam
Last Location

Visa [REDACTED] (Swipe) Nov 4 2019 at 10:09 PM
VISA #Lq76
JOHN DUCOFF Auth code: 00551C

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)

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**1455 Market Street, Suite 600
San Francisco, CA 94103**



Newark, NJ

Flemington, NJ to Daily Parking P4,

Drive 40.4 miles, 45 min

John.

Flemington, NJ 08822

Get on I-78 E in Bedminster from US-202 N


18 min (12.9 mi)

1. Head southeast on [redacted] toward Cardinal Dr
0.5 mi
2. Continue onto Centerville Rd
0.6 mi
3. Turn right onto Old York Rd
0.2 mi
4. Turn left onto Whiton Rd
0.3 mi
5. Turn left onto US-202 N
2.6 mi
6. Continue straight to stay on US-202 N
1.5 mi
7. Continue straight to stay on US-202 N
3.6 mi
8. Use the left 2 lanes to take the I-287 N/I-78 E ramp to Morristown
2.8 mi
9. Keep right at the fork to continue on Exit 21A, follow signs for I-78/N.Y.City and merge onto I-78 E
0.8 mi

Follow I-78 E to Newark. Take exit 57 from I-78 E

26 min (27.3 mi)


10. Merge onto I-78 E
17.1 mi
11. Keep right at the fork to stay on I-78 E, follow signs for Newark
7.8 mi
12. Continue straight to stay on I-78 E
0.8 mi
13. Use the right 2 lanes to take exit 57 for NJ-21 N toward Newark/Newark Airport
0.4 mi
14. Keep left, follow signs for Main Terminals/North Area/South Area
0.8 mi

- 


15. Use the left lane to take the exit toward US-1 S/US-9 S

0.6 mi


Take Brewster Rd and Martin Rd to your destination

- 1 min (0.3 mi)
- 


16. Turn left toward Brewster Rd

121 ft
- 


17. Turn left at the 1st cross street onto Brewster Rd

0.1 mi
- 

18. Slight right toward Martin Rd

226 ft
- 

19. Continue onto Martin Rd

315 ft
- 

20. Turn right

23 ft

Daily Parking P4

Newark, NJ 07114

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Charmaine

Lunch
freshii

612 Main St Ste 101
Dallas, TX 75202

20666015 Lydia

CHK 7855

sharmain

NOV04 13 12:40PM

Cash Out

Fiesta Salad	8.29
Chicken	2.29

Subtotal	10.58
----------	-------

Tax	0.87
-----	------

Payment	11.45
---------	--------------

*DEBIT	11.45
--------	-------

20666015 Closed NOV04 12:41PM-

Thank You.

tel: (214) 743-6000

fax: (214) 743-6003

Help us energize the world.
Tell us how we did at
freshii.com/feedback

Dinner

Clear House Burger
1501 Main Street
Dallas, TX 75201
Tel: 214-941-2147 (86761)

FRESH LOCAL NATURAL
www.clearhouseburger.com

TABLE: 82 - 1 Guest
Your Server was Dalton
11/4/2019 5:13:37 PM
Sequence #: 0000197
ID #: 0606824

Charmaine

ITEM	QTY	PRICE
20 CLEAR HOUSE BURGER	1	\$12.50
REG. WELL		
14 PEPPER JACK CHEESE	1	\$3.75
10 PICKLES	1	\$4.50
10 PICKLES	1	\$2.25
(Subtotal)		\$14.00
Total Taxes		\$1.15
Grand Total		\$15.15
Cash Payment		\$15.15
Total Charged:		\$15.15
Paid by		cash

Purchase

yoe :VISA

Ref:

Reference: 186954

Card: 032087

From: Charmaine Thomas [REDACTED]
Sent: Wednesday, November 13, 2019 9:35 AM
To: Charmaine Thomas
Subject: Fwd: getaroom - Reservation Confirmation [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: confirmations@getaroom.com
Date: October 21, 2019 at 9:10:04 PM EDT
To: [REDACTED]
Subject: getaroom - Reservation Confirmation [REDACTED]



Thank you for booking your hotel reservation with Getaroom. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status CONFIRMED

Conf. # [REDACTED]

Arrival Monday, Nov 04, 2019

Departure Tuesday, Nov 05, 2019

Costs & Fees

Subtotal US\$148.36

Tax Recovery Charges & Service Fees (See Details Below) US\$61.99



View

Reservation



Directions

Total US\$210.35

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the Terms and Conditions.

Hotel Details

Hotel Magnolia Hotel Dallas Downtown
1401 Commerce Street
Dallas, TX 75201

Rooms 1 Standard Double
Free Cancellation

Customer and Travelers

Guest Charmaine Thomas

Adults 1

Children 0

Customer Charmaine L Thomas

Phone

Email

Address

Need Help?

Online <https://garops.zendesk.com>

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646



For any changes with your flight, date,
route or names call us at 1-800-525-0400
or [Click here to chat 24/7](#)

[View on website](#)

[Print Itinerary](#)

Chairmaine

Booking Confirmation

[Terms and Conditions](#)

CheapOair Booking [REDACTED] | [REDACTED] Booked on Mon, Oct 21, 2019

✈ Flight Details

✓ **Status:** [Check now](#)

Departing Flight

[✎ Make Changes](#)



American Airlines
Flight 792
Aircraft: 321

Airbus Jet 321 120-180 STD SEATS

Nonstop | Coach - **MAIN CABIN**
[Baggage Fees](#) | [Visa & Passport Info](#)

Mon, Nov 04, 2019

Philadelphia, Pennsylvania

PHL - 07:00 am

Dallas Fort Worth, Texas

DFW - 09:53 am

Mon, Nov 04, 2019

Travel Time:
3h 53m

Airline Confirmation:
BFDOOQ

Seats Selected:
25F - Pending

[Click here to chat](#)
for help & support

Return Flight

[✎ Make Changes](#)



American Airlines
Flight 2537
Aircraft: 321

Airbus Jet 321 120-180 STD SEATS

Nonstop | Coach - **MAIN CABIN**
[Baggage Fees](#) | [Visa & Passport Info](#)

Tue, Nov 05, 2019

Dallas Fort Worth, Texas

DFW - 08:35 pm

Philadelphia, Pennsylvania

PHL - 12:40 am

Wed, Nov 06, 2019

Travel Time:
3h 05m

Airline Confirmation:
BFDOOQ

Seats Selected:
16F - Pending

[Click here to chat](#)
for help & support

Check airline [Fare Rules](#). Most airlines charge baggage fees, check the [Baggage Fees](#) for complete details.

Traveler Information

Please verify traveler names below. Rules require traveler full names match exactly with their Passport or Government issued photo ID. If you need to make a name change, please call 1-866-654-5204

	E-Ticket Number	Traveler Name	Requests	Gender
1	0017468512048	Charmaine L Thomas		Female

Disclaimer: Not all flights offer free meals. Any specific request you may have will be sent to the airline(s). Please contact your airline(s) directly, prior to your departure date, to confirm what meal options may be available and if your other requests can be fulfilled.

Billing Details (USD)

Method: Credit Card ending in [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]

Flight Price Details

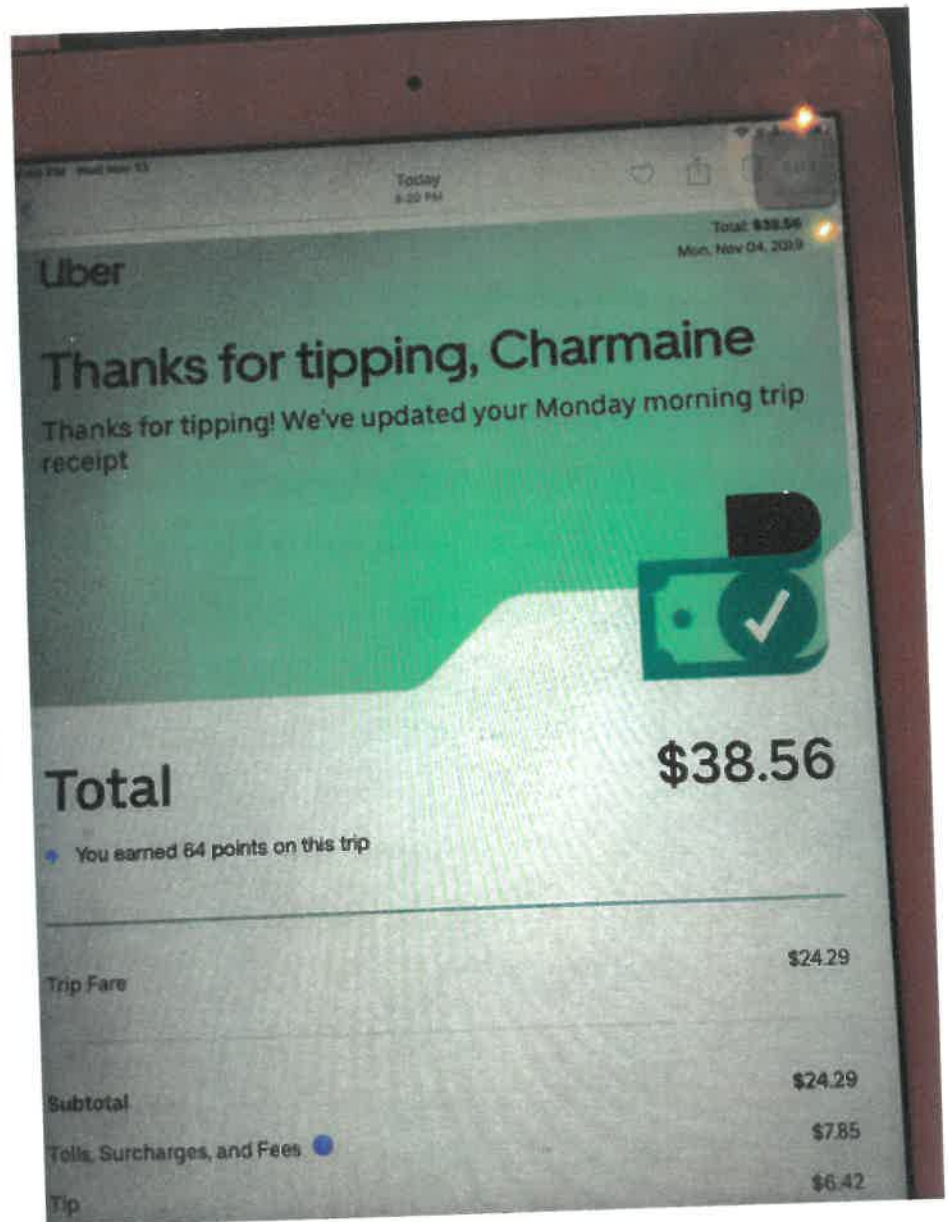
1 Adult Ticket	\$464. ¹⁹
Travel Protection Plan Cost	\$35. ⁹⁵
Subtotal	\$500. ¹⁴
Taxes and Fees (incl. Enhanced Seat Assignment)	\$78. ³⁶
Flight Total	\$578.⁵⁰

Total Charge: **\$578.⁵⁰**

Please Note:

- All fares are quoted in USD
- Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge Baggage Fees.

*airport
vs
hotel*



Name and Address

CRUMMY, EILEEN



HILTON GARDEN INN DOWNTOWN DALLAS

Hotel Address

1600 PACIFIC AVENUE
DALLAS, TX 75201Reservations
www.hiltongardeninn.com or
1-877-STAY-HGI

Confirmation # 3150721089

11/05/19 PAGE 1

Room 609/Q2
 Arrival Date 11/04/19
 Departure Date 11/05/19
 Adult/Child 1/0
 Room Rate \$199.00
 Rate Plan L-2E
 Honors # [REDACTED]
 Airline: [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/04/19	703128	GUEST ROOM	\$199.00
11/04/19	703128	RM - CITY TAX	\$13.93
11/04/19	703128	RM - STATE TAX	\$11.94
11/04/19	703128	RM - DTPID FEE TAX	\$3.98
11/04/19	703128	RM - CITY TAX	\$0.28
11/05/19	703324	[REDACTED]	(\$263.77)
		** BALANCE **	\$0.00
			<i>\$229.13</i>

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton

WALDORF ASTORIA LXR CONRAD canopy Signia Hilton CURIO COLLECTION DOUBLE TREE TAPESTRY COLLECTION EMBASSY SUITES MOTTO Hilton Garden Inn tru HOMewood SUITES HOME2 SUITES Hilton Grand Vacations

Hilton
HONORS



Sat, Oct 12, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

CG77P5

Flight 1 of 1 UA2313

Class: United First (D)

Tue, Nov 05, 2019

04:25 PM

Dallas, TX, US (DFW)

Tue, Nov 05, 2019

08:45 PM

New York/Newark, NJ, US (EWR)

Traveler Details

RYAN/KEVINMICHAEL

eTicket number: **0162477094906**

Seats: **DFW-EWR 03B**

Frequent Flyer: XXXXXXXXXX **Premier Silver**

Purchase Summary

Method of payment:

American Express ending in XXXX

Date of purchase:

Sun, Oct 13, 2019

Airfare:	499.53 USD
U.S. Transportation Tax:	37.47 USD
U.S. Flight Segment Tax:	4.20 USD
September 11th Security Fee:	5.60 USD
U.S. Passenger Facility Charge:	4.50 USD

Total Per Passenger:

551.30 USD

Total:

551.30 USD

\$545.30

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

8:08

LTE 

Nov 5 DFW - EWR
Oneway, 1 traveler



*Kevin
Companion
rate
11/5-
DFW/EWR*

Total price

\$545.30

Includes taxes & fees 

Tue,
Nov 5

4:25pm
DFW

8:45pm
EWR



Mr. Kevin Michael Ryan

MileagePlus 



Select travel options



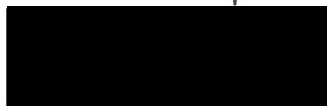
Select seats



Add travel insurance



American Express



Book without worry

Cancel for free within 24 hours of booking



Revise my itinerary

Agree and purchase

Legal information



Purchase of this ticket means you understand and agree to all fare rules associated with this ticket, all terms and conditions associated with any additional offer/product purchases made, United's dangerous goods policy, and the terms and conditions in United's Contract of Carriage.

AC Hotel Dallas Downtown

1712 Commerce Street
 Dallas, TX 75201 US
 +1 214-290-0111

Summary of Charges

Guest Information	KEVIN RYAN	Dates of Stay	11/02/2019 - 11/05/2019
		Room number	803
		Guest number	53536
		Member Number	[REDACTED]
		Group Number	

Date	Description	Reference	Charges	Credits
11/02/2019	ROOM CHARGE	RB803	113.00	
11/02/2019	City Tax	T3803	8.07	
11/02/2019	STATE HOTEL TAX	T2803	6.92	
11/02/2019	TPID	T8803	2.26	
11/02/2019	STATE COST RECECOVERY FEE	T7803	0.90	
11/03/2019	Valet Parking	PV803	32.00	
11/03/2019	Sales Tax	T9803	2.64	
11/03/2019	ROOM CHARGE	RB803	107.00	
11/03/2019	City Tax	T3803	7.64	
11/03/2019	STATE HOTEL TAX	T2803	6.55	
11/03/2019	TPID	T8803	2.14	
11/03/2019	STATE COST RECECOVERY FEE	T7803	0.86	
11/04/2019	ROOM CHARGE	RB803	195.00	
11/04/2019	City Tax	T3803	13.92	
11/04/2019	STATE HOTEL TAX	T2803	11.93	
11/04/2019	TPID	T8803	3.90	
11/04/2019	STATE COST RECECOVERY FEE	T7803	1.56	
11/05/2019	American Express	AX07:15AM		535.53
Total balance				0.00 USD

Hotel = \$ 481.65
parking = \$34.64

\$516.29

**THE HERTZ CORPORATION**

Phone: 800-654-4173
 Fax:
 Web: www.hertz.com



REPRINT

Rental Agreement No: 160916696
 Invoice Date: 11/06/2019
 Document: 999004591431

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120

Renter: KEVIN RYAN
 Account No.: [REDACTED] AMX
 CDP No.: 1959919
 CDP Name: PUBLIC CATALYST

KEVIN RYAN

RENTAL REFERENCE

Rental Agreement No: 160916696
 Reservation ID: J1984188546
 Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 120469 DATE: 2019/11/02 AMT: 447.00

Gold Plus Rewards Points

Earned this rental: 239

RENTAL DETAILS

Rate Plan: IN: ICPB3 OUT: ICPB3
 Rented On: 11/02/2019 10:59 LOC# 160211
 DALLAS LOVE FLD, TX
 Returned On: 11/05/2019 15:17 LOC# 160020
 DALLAS - DFW AP, TX
 Car Description: SIR GR CRVN2W3N 8JOE867
 Veh. No.: 2431336
 CAR CLASS Charged: Q4 MILEAGE In: 23,894
 Rented: R Out: 23,504
 Reserved: Q4 Driven: 390

RENTAL CHARGES

DAYS	3 @	53.22	159.66
EXTRA HRS	4 @	5.32	21.28
SUBTOTAL			180.94
DISCOUNT		20.00%	-36.19
SUBTOTAL			144.75
FUEL PURCHASE OPTION			45.98
CONCESSION FEE RECOVERY			17.11
VEHICLE LICENSE FEE			7.76
CUSTOMER FACILITY CHARGE			12.00
ENERGY SURCHARGE			1.49
TAX		10.00%	18.32

AMOUNT DUE 247.41 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES

Phone: 800-654-4173

AMOUNT BILLED TO ACCOUNT: 247.41 USD

ELM STREET CASK & KITCHEN
 1525 Elm Street
 Dallas, TX 75201
 (214) 299-8982

Usat
Eileen

153 Diana N

Chk 6855 TB 52 Gst 1
 Nov05'19 01:34PM

Eat In

1 Iced Tea	4.00
1 Iced Tea	4.00
1 HAM & CHESE	12.00
No Choice	
ON HAMBURGER BUN	
Special Prep	
SUB BUN	
Special Prep	
1 Wagyu Sliders	15.00
Medium	
ADD GRILLED ONIONS	
Special Prep	

Food	27.00
N/A Beverage	8.00
Tax	2.89
Total	34.00
	37.89

DALLAS, TX 75201

AMERICANO

214-748-1300

megan

91 MATT S

1

CHK 17478

TBL 51/1

GST 2

5 Nov '19 6:18 PM

1 SPAGHETTI	16.00
1 \$ADD VEG	2.00
1 CHEESE BRD	14.00

Subtotal \$32.00

Tax \$2.64

7:18 PM

Total Due ~~\$34.64~~

\$28.00

& & & 401 & & 8
 Westin Dallas Downtown
 Grill and Vine
 1201 Main St.
 Dallas, TX 75202
 942680017 Mulugojam G.

CHK 42060

TBL 12/1

11/5/2019 1:12 PM

1 Turkey Club	15.00
1 Create a Pairing	13.00
1 Grilled Cheese Sandwich	12.00
1 Spinach & Fennel Salad	14.00
Add Chicken	5.00
1 Iced Tea	3.00
1 Coffee	3.00

Subtotal \$65.00

Food Tax \$5.36

Total Due \$70.36

FOR ROOM CHARGES ONLY

GRATUITY:

TOTAL:

ROOM #

PRINT NAME:

SIGNATURE:

Kevin
Charmaine
Megan
John

14-

84.36

\$68.00

[Signature]
 Thank You



Daily Parking P4, Newark, NJ to
Flemington, NJ

Drive 41.4 miles, 46 min

John

Daily Parking P4

Newark, NJ 07114

Get on I-78 W

5 min (2.4 mi)

1. Head southwest
371 ft
2. Turn left
0.3 mi
3. Use the left 2 lanes to turn slightly left
0.2 mi
4. Use the right 2 lanes to turn slightly right onto the
Turnpike N ramp to I-78/I-95/New York/Garden
State Pkwy
1.1 mi
5. Keep left at the fork, follow signs for Interstate 78
W/Canton/Garden State Parkway and merge onto
I-78 W
0.9 mi

Continue on I-78 W to Bridgewater Township. Take exit 17 from I-287 S

28 min (30.0 mi)

6. Merge onto I-78 W
7.6 mi
7. Keep left
0.2 mi
8. Merge onto I-78 W
17.8 mi
9. Take exit 29 toward US 202 S/US 206 S/Somerville
1.4 mi
10. Merge onto I-287 S
2.4 mi
11. Use the left 2 lanes to take exit 17 to merge onto
US-202 S/US-206 S toward US-22
W/Somerville/Flemington
0.6 mi


Continue on US-202 S. Drive to [REDACTED] in Readington Township

13 min (9.0 mi)

12. Merge onto US-202 S/US-206 S

[Continue to follow US-202 S](#)

4.7 mi

- ↑ 13. Continue straight to stay on US-202 S
161 ft
- ↑ 14. Continue straight to stay on US-202 S
2.6 mi
- ↱ 15. Turn right onto Whiton Rd
0.4 mi
- ↱ 16. Turn right onto Old York Rd
0.2 mi
- ↶ 17. Turn left onto Centerville Rd
0.6 mi
- ↑ 18. Continue straight onto [REDACTED]
 Destination will be on the right
0.5 mi

Flemington, NJ 08822

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Breakfast

Charmaine

Supporting Entity
Pure Hospitality
1401 Commerce Street
Dallas, TX 75202
(214) 915-6500

Server: Kenneth
Table 7/1
Guests: 1

11/05/2019
7:45 AM
40007

Bagel 5.00
Orange Juice 3.00

Subtotal 8.00

Exclusive Tax 0.66

Total Tax 0.66

Total 8.66

Balance Due 8.66

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

Dinner
OPERATED BY
HMS
HOST

COWBOYS CLUB
DFW AIRPORT

323467 Trevor 2

215/2 GST 1

2898

NOV05'19 2:53PM

DINE IN

**** SEAT 1 ****

1 WINGS R BUFFALO 13.18

TAX 1.09 AMOUNT D 14.27

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 13.18

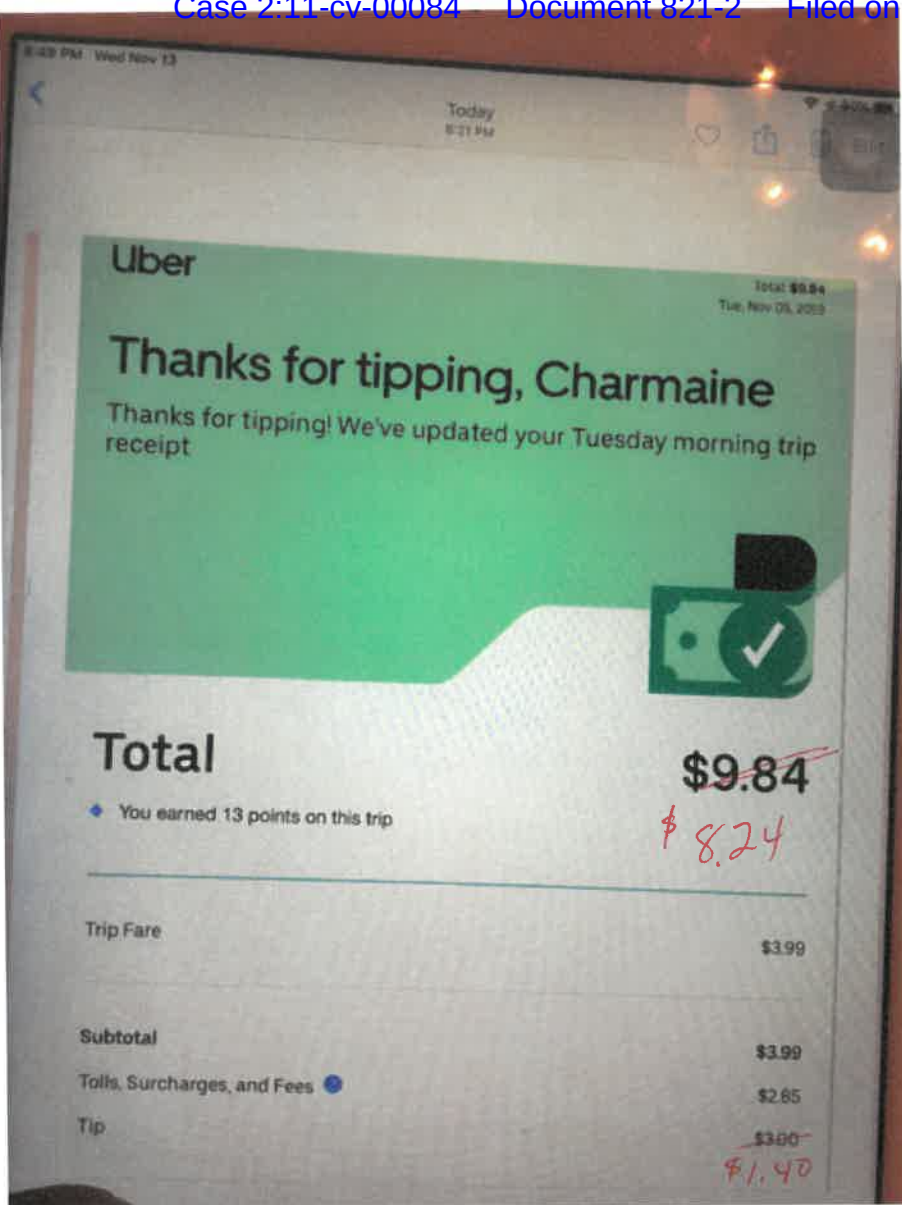
TAX 1.09

AMOUNT DUE \$14.27

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-572-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWCLB01

Charmaine



hotel
to
Courthouse

Uber

Total \$35.71
Tue, Nov 05, 2019

Thanks for tipping, Charmaine

Thanks for tipping! We've updated your Tuesday afternoon trip receipt

*hotel
to
airport*

Total

\$35.71

◆ You earned 58 points on this trip

Base Fare	\$1.00
Time	\$3.81
Distance	\$16.77
Subtotal	\$21.58
South Airport Entrance Surcharge ◆	\$2.00
Booking Fee ◆	\$2.85
DFW Airport Surcharge ◆	\$3.00
Tip	\$6.28



AC HOTELS BY MARRIOTT®
DALLAS DOWNTOWN
1712 COMMERCE ST
DALLAS, TX 75201
T: 214 290 0111

M. ANNITTO

ROOM: 410
ROOM TYPE: DBDB
NUMBER OF GUESTS: 1
RATE: \$489.00 CLERK:

ARRIVE: 03NOV19
DEPART: 06NOV19
FOLIO NUMBER: 53818

TIME: 04:07PM
TIME:

DATE	DESCRIPTION	CHARGES	CREDITS
03Nov19	Room Charge	107.00	
03Nov19	City Tax	7.64	
03Nov19	State Hotel Tax	6.55	
03Nov19	Tpid	2.14	
03Nov19	State Cost Receovery Fee	0.86	
04Nov19	Room Charge	293.00	
04Nov19	City Tax	20.92	
04Nov19	State Hotel Tax	17.93	
04Nov19	Tpid	5.86	
04Nov19	State Cost Receovery Fee	2.34	
05Nov19	Room Charge	489.00	299.00
05Nov19	City Tax	34.91	21.35
05Nov19	State Hotel Tax	29.93	18.30
05Nov19	Tpid	9.78	5.98
05Nov19	State Cost Receovery Fee	3.91	2.39
06Nov19	American Express		1031.77
	Card #:		
	Amount: 1031.77 Auth: 566959		
	Signature on File		
	This card was electronically		
	swiped on 03Nov19		
	Balance:	0.00	

\$811.26

11/6/2019

Yahoo Mail - Your ride with Felix on November 6

Your ride with Felix on November 6

From: Lyft Ride Receipt (no-reply@lyftmail.com)

To: [REDACTED]

Date: Wednesday, November 6, 2019, 12:59 PM EST

megan

airport to hotel



NOVEMBER 6, 2019 AT 10:32 AM

Thanks for riding with Felix!



Lyft fare (8.57mi, 16m 14s)

\$14.99

Tip

\$3.00



American Express [REDACTED]

\$17.99

● **Pickup 10:32 AM**

1726 Commerce St, Dallas, TX

● **Drop-off 10:48 AM**

7881 Cedar Springs Rd, Dallas, TX

TIP DRIVER

FIND LOST ITEM

Receipt

Nugan

Daily Garage

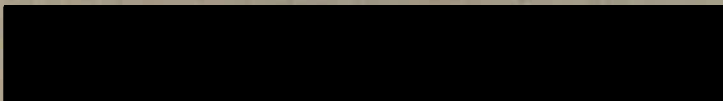
Daily temp exit 206

from: 11/03/19 11:28:00

to: 11/06/19 16:09:03

Amount to pay: \$35.00

American Express



Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: November 7, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone: _____

E-mail:

Fax:

[illegible]

Make all checks payable to **Quigley Transportation**

Thank you for your business!

American Airlines

AA RECORD LOCATOR: FXVPDK



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Philadelphia to Dallas/ Fort Worth

1 Adult

Sunday November 17, 2019 – **Tuesday** November 19, 2019

Total Paid:

\$1,128.60 USD

AA Record Locator
FXVPDK

Reservation Name
PHL/DFW

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Nov 13, 2019

Flight	Depart	Arrive
American Airlines 2562	Philadelphia (PHL) November 17, 2019 11:00 AM Travel Time : 3 h 57 m Class : First Seat : 4B	Dallas/ Fort Worth (DFW) November 17, 2019 01:57 PM Booking Code : I Plane Type : 757

Fare Amount

Adult
1 × \$1,023.26 USD \$1,023.26 USD

AAdvantage® Benefits

Priority AccessSM \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$105.34 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$1,128.60 USD

\$861.00

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ALEXANDER TAYLOR, LISA	0012388902663		\$1,023.26 USD	105.34	1128.60
Payment Type:	MASTER CARD			Total	\$1,128.60 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Lisa Taylor
Comparison for
11/17-19/19 trip

Feedback

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[Plan Travel](#) | [Travel Information](#)

American Airlines

Choose flights

New search

Your trip summary

Main Cabin

Round trip (Non-refundable)

\$861 per person

Total \$861 (\$1,722 for 2 passengers)

Price and tax information (P)

Good value with benefits

- Choose your seat (fee may apply)
- Eligible for upgrades on American flights
- Flight changes allowed (fee applies)

Includes taxes and carrier-imposed fees. Bag and optional fees (B)

Depart Philadelphia, PA to Dallas/ Fort Worth, TX

Sunday, November 17, 2019

12:44 PM → 3:33 PM 3h 49m Nonstop Main Cabin

AA 401 757-300ER 757

[Details](#) | [Change](#)

Return Dallas/ Fort Worth, TX to Philadelphia, PA

Tuesday, November 19, 2019

8:49 AM → 12:56 PM 3h 7m Nonstop Main Cabin

AA 3540 757-300ER 757

[Details](#) | [Change](#)

Best way to travel

- Our longest, most comfortable seat
- 2 free checked bags
- Up to 3 EQMs per mile flown on eligible flights
- Same-day flight change & standby when available

Upgrade to First

Round trip (Non-refundable)

+ \$268 per person

Total \$1,129.60 (\$2,259.20 for 2 passengers)

[Upgrade](#)

Type here to search

Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: November 17, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone:

E-mail:

Fax:

[illegible]

Make all checks payable to **Quigley Transportation**

Thank you for your business!

Receipt for confirmation number EJVRJB



A STAR ALLIANCE MEMBER

Confirmation: EJVRJB

Issue Date: November 13, 2019

Traveler

CRUMMY/EILEENMARIE

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 17NOV19	UA2032	D	NEWARK, NJ (EWR - LIBERTY) 12:30 PM	DALLAS/FORT WORTH, TX (DFW) 3:30 PM		
Tue, 19NOV19	UA3464	C	DALLAS/FORT WORTH, TX (DFW) 10:00 AM	NEWARK, NJ (EWR - LIBERTY) 2:23 PM	ERJ 170	Lunch

Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	1,198.14USD
U.S. Transportation Tax:	89.86
U.S. Flight Segment Tax:	8.4
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	9
Per Person Total:	1,316.60USD
eTicket Total:	1,316.60USD

Form of Payment:
MISC DOCUMENT

\$998.60

The airfare you paid on this itinerary totals: 1,198.14 USD

The taxes, fees, and surcharges paid total: 118.46 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/17/2019 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
11/19/2019 Dallas/Fort Worth, TX (DFW) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

MileagePlus Accrual Details

Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2019-11-17	2032	Newark, NJ (EWR - Liberty)-Dallas/Fort Worth, TX (DFW)	2620	2744	1.5	524
2019-11-19	3464	Dallas/Fort Worth, TX (DFW)-Newark, NJ (EWR - Liberty)	3375	2744	1.5	675
Eileenmarie's MileagePlus Accrual totals:			Award Miles 5995	PQM 5488	PQS 3	PQD 1199

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Eileen Crummy
Comparison fare
11/17-19/19.

Hi, Eileen

[View Account](#) | [Sign out](#)

Roundtrip (1 traveler)

[Edit search](#)**Sun, Nov 17, 2019**[Revise](#)

EWR - DFW 12:30 pm - 3:30 pm

Tue, Nov 19, 2019[Revise](#)


DFW - EWR 10:00 am - 2:23 pm

Fare

\$902.33

Taxes and fees

\$96.27

TOTAL**\$998.60**or
starting from **\$90/month** 

1 ticket left at this price

Uber

*Lisa
DFW/Hotel*



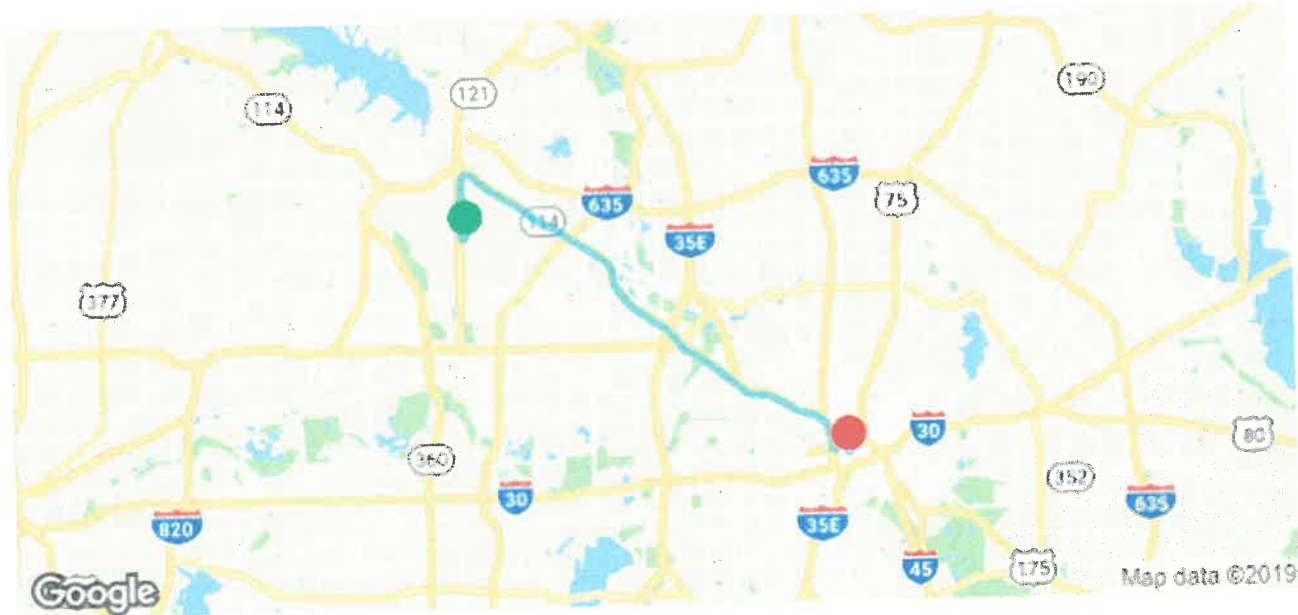
17 November 2019, 3:08 pm Request

Rate trip ★ ★ ★ ★ ★

ADD A TIP

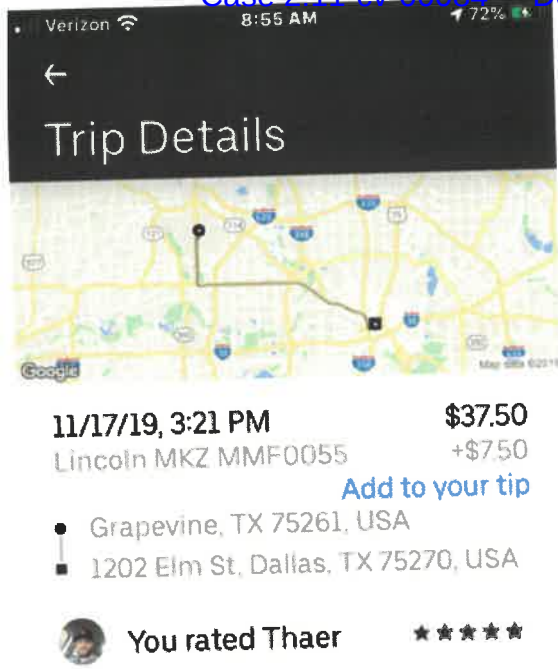
Resend Receipt

View Receipt



Car	Miles	Trip Time	Total Fare
UberX	21.40	00:24:56	\$31.57

- ☐ Terminal C, Arrivals
03:08 PM
- ☐ 1201 Main St, Dallas, TX 75202, US
03:39 PM



Eileen
DFW/Hotel

Need help with this trip?

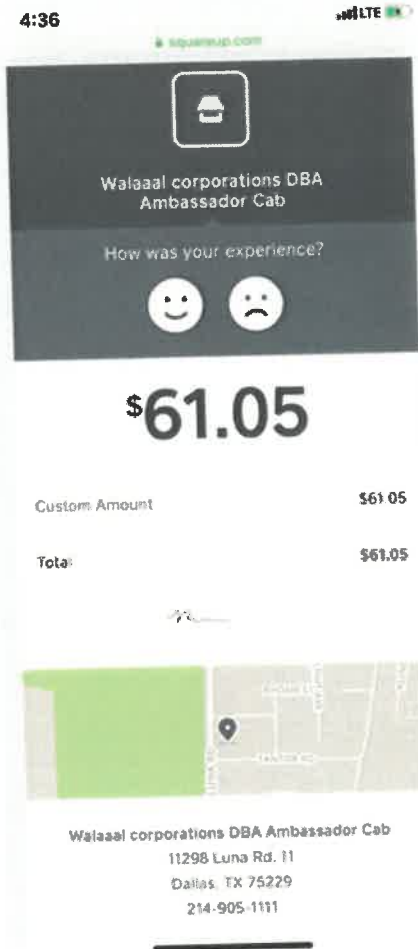
Change star rating

I want to change my
driver's rating.

Switch

I want
paym

Kevin
DFW/hotel



Receipt for confirmation number E7GDCN

A STAR ALLIANCE MEMBER

Confirmation: E7GDCN

Issue Date: November 13, 2019

Traveler RYAN/KEVINMICHAEL	eTicket Number 0162481948655	Frequent Flyer [REDACTED] Premier Silver / *S	Seats 1C
--------------------------------------	--	---	--------------------

FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 17NOV19	UA6296	J	WASHINGTON, DC (IAD - DULLES) 5:40 PM	DALLAS/FORT WORTH, TX (DFW) 8:16 PM		Dinner

FARE INFORMATION**Fare Breakdown**

Airfare:	1,566.51USD
U.S. Transportation Tax:	117.49
U.S. Flight Segment Tax:	4.2
September 11th Security Fee:	5.6
U.S. Passenger Facility Charge:	4.5
Per Person Total:	1,698.30USD

Form of Payment:

AMERICAN EXPRESS

Last Four Digits [REDACTED]

\$504.30

eTicket Total: 1,698.30USD

The airfare you paid on this itinerary totals: 1,566.51 USD

The taxes, fees, and surcharges paid total: 131.79 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS [REDACTED] on Wednesday, November 13, 2019. \$1,338.00 USD per ticket for an additional total of \$1,338.00 USD was collected.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/17/2019 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

MileagePlus Accrual Details

RYAN/KEVINMICHAEL				
Date	Flight From/To	Award Miles	PQM	PQS PQD
2019-11-17	6296 Washington, DC (IAD - Dulles)-Dallas/Fort Worth, TX (DFW)	10969	3513	1.5 1567
Kevinmichael's MileagePlus Accrual totals:		Award Miles	PQM	PQS PQD
		10969	3513	1.5 1567

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

Kevin Ryan - Comparison fare 11/17/19 - One-way


Timesheet - Public Catalyst - Hi X Review trip itinerary | United A X +

← → C united.com/ual/en/us/flight-search/book-a-flight/reviewflight/rev

UNITED United States | English Saved trips Contact us Hi, Kevin View Account | Sign out

1 Review 2 Traveler 3 Seats 4 Payment

Review trip itinerary



Reminder:
Be sure to purchase your tickets with your eligible MileagePlus Credit Card to save on checked bags for you and one companion.

One-way (1 traveler)	Edit search
Sun, Nov 17, 2019	Revise
IAD - DFW 5:40 pm - 8:16 pm	
Fare	\$455.81
Taxes and fees	\$48.49
TOTAL	\$504.30
	or starting from \$45/month ⓘ
	3 tickets left at this price

[Trip summary](#) [View checked baggage charges](#) Your account may give you access to travel benefits.

Sun, Nov 17, 2019

5:40 pm → 8:16 pm Nonstop

Washington, DC, US (IAD) Dallas/Fort Worth, TX, US (DFW) 3h 36m total

UA 6296 Embraer ERJ-175
Operated By MESA AIRLINES DBA UNITED EXPRESS

[Revise flight](#) [Details](#)

Bundle offer 1

- Economy Plus® ⓘ
- Standard checked bag ⓘ

+ \$81 per person

Select

Site Feedback

12:15 PM 11/13/2019

The Westin Dallas Downtown
 1201 Main Street
 Dallas, TX 75202 US
 +1 972-584-6650

Summary of Charges

Guest Information	KEVIN RYAN	Dates of Stay	11/17/2019 - 11/18/2019
		Room number	2630
		Guest number	281093W1
		Member Number	[REDACTED]
		Group Number	281093

Date	Description	Reference	Charges	Credits
11/17/2019	Room Chrg - Standard Retail	RT2630	205.00	
11/17/2019	Occupancy Tax	RT2630	12.55	
11/17/2019	City/Local Tax	RT2630	14.64	
11/17/2019	TPID Fee	RT2630	4.10	
11/17/2019	SCR Fee *	RT2630	1.65	
11/18/2019	American Express [REDACTED]	AX		237.94
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

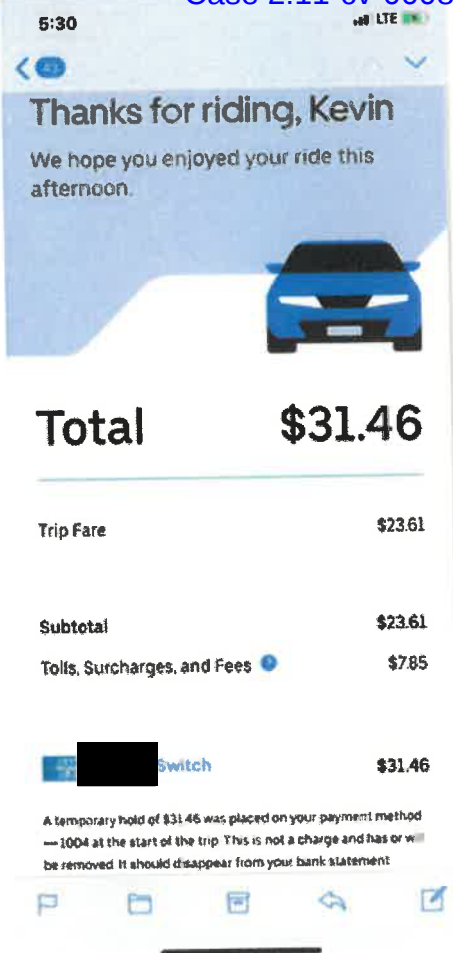
Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 972-584-6650



Kevin
hotel /DFW

*Eileen
Lisa
Kevin*

Grill and Vine
The Westin Dallas Downtown
TX

TABLE# /0
SERVER 942680200/Audrey
CHECK# 43568

2019/11/18 09:43:47

*****Authorize*****

MERC ID: 0010600000199434501731

REF No: 1118154347 CHIP

CT No: [REDACTED]

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo: 43568

TableNo: /0

APPROVAL CODE: 826024

EMV Receipt Section

Application Label: AMERICAN EXPR

TC: 161F48FD024A42E8

TVR: 0000000000

AID: A000000025010801

Subtotal: \$34.54

Tip: 6.90

Total: 41.54

Eileen Cunningham
Signature
CUSTOMER COPY

Kevin, Lisa, Eileen

88 & 401 & 8
Westin Dallas Downtown
Grill and Vine
1201 Main St.
Dallas, TX 75202

942680200 Audrey

CHK 43568

14/2

11/18/2019 9:03 AM

1 Apple-Spinach Juice	9.00
1 Breakfast Burrito	11.00
1 Two Egg Breakfast	12.00
1 Egg White Tomato Omelet	14.00
1 Side Turkey Sausage	6.00
3 Coffee @ 3.00	9.00

Subtotal \$51.00

Food Tax \$5.03

Total Due \$66.03

FOR ROOM CHARGES ONLY 34.64
(Coupon)

GRATUITY: 6.90

TOTAL: 41.54

ROOM # _____

PRINT NAME: _____

SIGNATURE: _____

Thank You!



ARROW LIMOUSINE WORLDWIDE

208 South Pearl Street
Red Bank, NJ 07701

Phone: (732) 747-4844
Fax: (732) 747-9015
Email : info@arrowlimo.com
Web : www.arrowlimo.com

TRIP RECEIPT

Reservation#:	831430*1	Vehicle Type:	Sedan	Customer:	RYAN125X
Passenger Name:	Kevin M. Ryan	Chauffeur:	UDDJ		Kevin M. Ryan
Pickup Date/Time:	Nov 18 2019 11:54 PM	Start Time:		Contact:	Lundgren
		End Time:		Contact #:	[REDACTED]

Reservation Detail

Pickup Address: **EWR (Newark Intl Airport), United Airlines Flight# 1834
Arriving from DFW at: 12:19 AM**

Dropoff Address: **METX (Amtrak - Metropark - Iselin, N),**

Custom Fields:

Payment Billed To: **DN**

Credit card: **AX [REDACTED]**

Payment Info: **1. AX [REDACTED] \$124.26 charged on 11/20/2019 03:23 PM; Kevin M. Ryan**

Charges Detail

Base Flat Charge:	\$96.00
Tolls:	\$3.30
Gratuuity:	\$17.28
STC:	\$7.68
Total:	\$124.26
Total Payments:	\$124.26

Terms & Conditions

Arrow is not responsible for any items left in vehicles.

Receipt for confirmation number E77KMF

A STAR ALLIANCE MEMBER

Confirmation: E77KMF

Issue Date: November 13, 2019

Traveler RYAN/KEVINMICHAEL	eTicket Number 0162481991152	Frequent Flyer [REDACTED] Premier Silver / *S	Seats 2A
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FLIGHT INFORMATION						
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18NOV19	UA1834	D	DALLAS/FORT WORTH, TX (DFW) 8:00 PM	NEWARK, NJ (EWR - LIBERTY) 12:19 AM		Dinner

FARE INFORMATION**Fare Breakdown**

Airfare:	523.72USD
U.S. Transportation Tax:	39.28
U.S. Flight Segment Tax:	4.2
September 11th Security Fee:	5.6
U.S. Passenger Facility Charge:	4.5
Per Person Total:	577.30USD

Form of Payment:
MISC DOCUMENT**\$388.30****eTicket Total:** **577.30USD**

The airfare you paid on this itinerary totals: 523.72 USD

The taxes, fees, and surcharges paid total: 53.58 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/18/2019 Dallas/Fort Worth, TX (DFW) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

MileagePlus Accrual Details

RYAN/KEVINMICHAEL				
Date	Flight From/To	Award Miles	PQM	PQS PQD
2019-11-18	1834 Dallas/Fort Worth, TX (DFW)-Newark, NJ (EWR - Liberty)	3668	2744	1.5 524
		Award Miles	PQM	PQS PQD
		3668	2744	1.5 524

Kevinmichael's MileagePlus Accrual totals:

Important Information about MileagePlus Earning

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- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

Kevin Ryan - Comparison fare 11/18/19 - One way


Timesheet - Public Catalyst - H x Review trip itinerary | United Air x +

united.com/ual/en/us/flight-search/book-a-flight/reviewflight/rev

UNITED United States | English | Saved trips | Contact us | Hi, Kevin | View Account | Sign out

1 Review 2 Traveler 3 Seats 4 Payment

Review trip itinerary




Reminder:
Be sure to purchase your tickets with your eligible MileagePlus Credit Card to save on checked bags for you and one companion.

One-way (1 traveler)	Edit search
Mon, Nov 18, 2019	Revise
DFW - EWR 8:00 pm - 12:19 am	
Fare	\$347.91
Taxes and fees	\$40.39
TOTAL	\$388.30

Trip summary [View checked baggage charges](#)

Your account may give you access to travel benefits.

Mon, Nov 18, 2019

Mon, Nov 18 8:00 pm Dallas/Fort Worth, TX, US (DFW)	→	Tue, Nov 19 12:19 am New York/Newark, NJ, US (EWR)	Nonstop 3h 19m total
UA 1834 Airbus A320			
Revise flight		Details	

Bundle offer 1

Economy Plus®

Standard checked bag

+ \$121 per person

Select

Site Feedback

2:20 PM 11/14/2019

Lisa & Eileen
Dinner

NOLA BRASSERIE
VISIT US ON FACEBOOK!
1201 Main St
Dallas TX 75202
469-872-1820

Server: Katie
33/1
Guests: 2
11/18/2019
6:51 PM
#20016

Choose 4	26.00
Complete Subtotal	26.00
Subtotal	26.00
Tax	2.03
Total	28.03
Balance Due	28.03

Room # _____

Print Name _____

+ Gratuity: 5.60
= Total: 33.63

x Lisa Taylor

Your Suggested Gratuity:
20% = \$ 5.20
Let us cater your next event!

The Westin Dallas Downtown
 1201 Main Street
 Dallas, TX 75202 US
 +1 972-584-6650

Summary of Charges

Guest Information	EILEEN M CRUMMY	Dates of Stay	11/17/2019 - 11/19/2019
		Room number	2311
		Guest number	281202W1
		Member Number	[REDACTED]
		Group Number	281202

Date	Description	Reference	Charges	Credits
11/17/2019	Room Chrg - Senior Discount	RT2311	160.65	
11/17/2019	Occupancy Tax	RT2311	9.83	
11/17/2019	City/Local Tax	RT2311	11.47	
11/17/2019	TPID Fee	RT2311	3.21	
11/17/2019	SCR Fee *	RT2311	1.30	
11/18/2019	Room Chrg - Senior Discount	RT2311	237.15	
11/18/2019	Occupancy Tax	RT2311	14.51	
11/18/2019	City/Local Tax	RT2311	16.93	
11/18/2019	TPID Fee	RT2311	4.74	
11/18/2019	SCR Fee *	RT2311	1.91	
11/19/2019	American Express [REDACTED]	AX		461.70
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 972-584-6650

Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: November 19, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone:

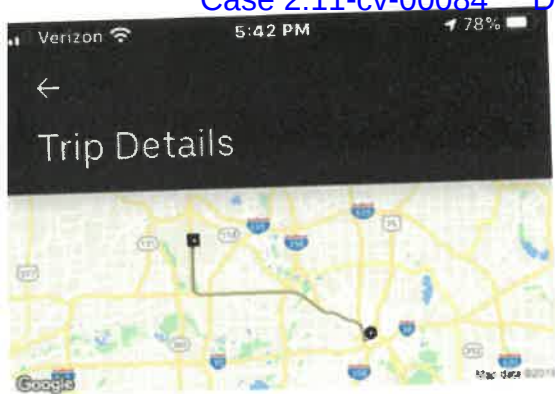
E-mail:

Fax:

[illegible]

Make all checks payable to **Quigley Transportation**

Thank you for your business!



*Eileen
hotel / DFW*

Yesterday, 8:45 AM

\$32.80

Chevrolet Silverado 2500 CLB9242

+\$5.56

[Add to your tip](#)



Dallas, TX 75270, USA



Grapevine, TX 75261, USA



You rated Brad (Bradley)

★★★★★

Need help with this trip?

Switch payment method

I want to switch my payment method for this trip

Change

I want to rating.

Uber

*Lisa
hotel / DFW*



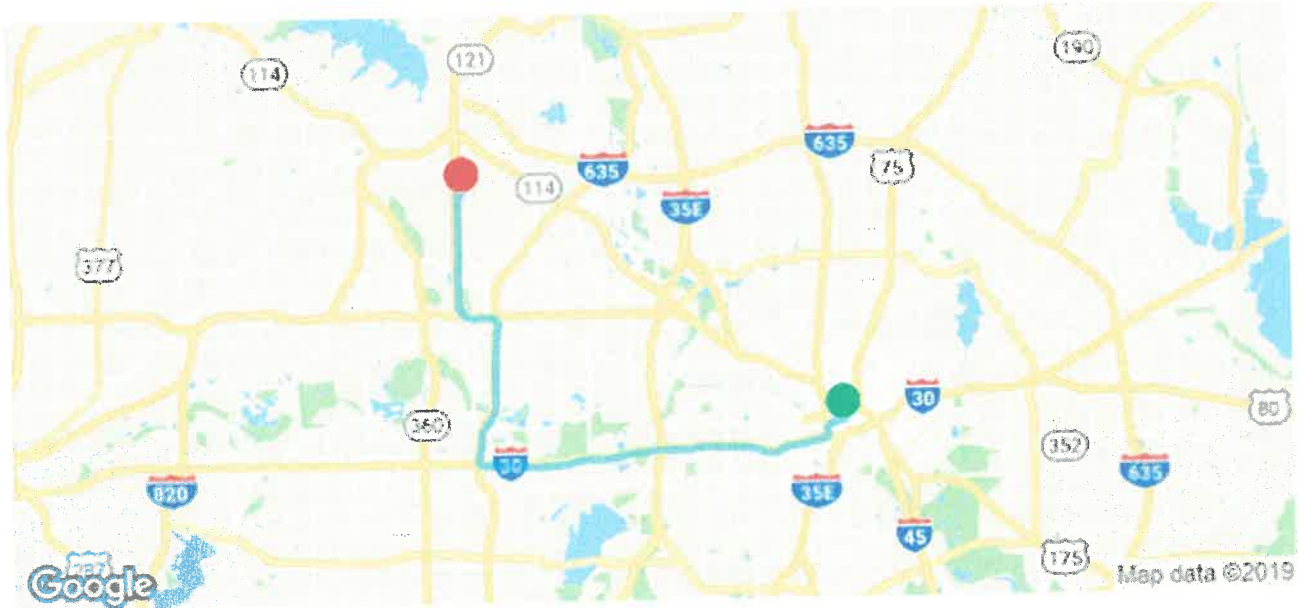
19 November 2019, 7:45 am Request

Rate trip ★ ★ ★ ★ ★

ADD A TIP

Resend Receipt 📄

View Receipt 📄



Car	Miles	Trip Time	Total Fare
UberX	25.85	00:51:40	\$36.84

- 1201 Main St, Dallas, TX 75202, US
07:45 AM
- 2400 Aviation Dr, DFW Airport, TX 75261, USA
08:39 AM

A.R.T. Enterprises LLC**RECEIPT***For Your Transportation Needs*

204 Andrews Avenue
 Moorestown, NJ 08057
 609-500-7313

Date: November 19, 2019
 Invoice: 19-450

Bill To:

Lisa Taylor

Marlton, NJ 08053

DESCRIPTION		AMOUNT
Nov 17	Transportation to Philadelphia Int'l Airport	60.00
Nov 19	Transportation from Philadelphia Int'l Airport	60.00
	Gratuity . . .	25.00
	. . . Paid . . .	
	. . . Thank You . . .	
TOTAL		145.00

Make all checks payable to **A.R.T Enterprises LLC**
 204 Andrew Avenue, Moorestown, NJ 08057

THANK YOU FOR YOUR BUSINESS! - Al Wenzke

The Westin Dallas Downtown
 1201 Main Street
 Dallas, TX 75202 US
 +1 972-584-6650

Summary of Charges

Guest Information	LISA ALEXANDER TAYLOR	Dates of Stay	11/17/2019 - 11/19/2019
		Room number	2428
		Guest number	281179W1
		Member Number	[REDACTED]
		Group Number	281179

Date	Description	Reference	Charges	Credits
11/17/2019	Room Chrg - Standard Retail	RT2428	205.00	
11/17/2019	Occupancy Tax	RT2428	12.55	
11/17/2019	City/Local Tax	RT2428	14.64	
11/17/2019	TPID Fee	RT2428	4.10	
11/17/2019	SCR Fee *	RT2428	1.65	
11/18/2019	Room Chrg - Standard Retail	RT2428	254.00	
11/18/2019	Occupancy Tax	RT2428	15.54	
11/18/2019	City/Local Tax	RT2428	18.14	
11/18/2019	TPID Fee	RT2428	5.08	
11/18/2019	SCR Fee *	RT2428	2.05	
11/19/2019	American Express [REDACTED]	AX		532.75
Total balance				0.00 USD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 972-584-6650